AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	SH									
			NEGOTIATE	D						STATUTORY						
						(a)		AB1290		§33676 ANNUAL	GPOWTH		(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB 1290		933070 ANNUAL	GROWIN	SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
ICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	23.10	17.63	0.00	422.71	0.00	0.00	463.44	0.00	0.00	463
28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00 0.00	0.00	0.00	0.00	0.00	791.66	604.56	0.00	0.00	0.00	0.00	1,396.22	128.93	828.12	2,35
28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00		0.00	0.00	179.88	137.37	0.00	0.00	0.00	0.00	317.25	22.79	146.39	486
-																
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$994.64	\$759.56	\$0.00	\$422.71	\$0.00	\$0.00	\$2,176.91	\$151.72	\$974.51	\$3,303.
			NEGOTIATE	D		PASS THROUG				STATUTORY						
						TAGO TIMOGO	 I									
			NEGOTIATE	D		TAGO TIMOGO				STATUTORY						
			NEGOTIATE	D		(a)		AB1290		STATUTORY §33676 ANNUAL	. GROWTH		(b)			
		§33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION			AB1290			. GROWTH	SUB-	(b) STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE!		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		. GROWTH	SUB- ORDINATED	` ,			NET TOTAL
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUAL	TAX	ORDINATED	STATUTORY SUBTOTAL			TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	PASS THROUGH 0.00 0.00	•		SUB-		(a) NEGOTIATED			ERAF 0.00 0.00	§33676 ANNUAL			STATUTORY			TOTAL 117
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 65.78	TAX 50.22	0.00	§33676 ANNUAL FACILITIES 1.55	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			111 (49)
JCCESSOR AGENCY PROJECT AREAS 18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F 28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	65.78 (279.03) (13.71)	50.22 (213.12) (10.49)	0.00 0.00 0.00	\$33676 ANNUAL FACILITIES 1.55 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 117.55 (492.15) (24.20)			117 (492 (24
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 65.78 (279.03)	TAX 50.22 (213.12)	0.00 0.00	\$33676 ANNUAL FACILITIES 1.55 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 117.55 (492.15)			TOTAL 11 (49
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F 28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	65.78 (279.03) (13.71)	50.22 (213.12) (10.49)	0.00 0.00 0.00	\$33676 ANNUAL FACILITIES 1.55 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	\$TATUTORY \$UBTOTAL 117.55 (492.15) (24.20)	\$151.72	\$974.51	10TAL 11 (48 (2
18205 LA MIRADA - IND'L COMM/L 89 ANNEX 28411 WHITTIER - COMMERCIAL CORRIDOR F 28414 WHITTIER - COMMERCIAL CORRIDOR F PRIOR YEAR (2014-15) TOTAL (B)	0.00 0.00 0.00 \$0.00	GROWTH 0.00 0.00 0.00 \$0.00	0.00 0.00 0.00 0.00	\$UB- ORDINATED 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00 \$0.00	65.78 (279.03) (13.71) (\$226.96)	50.22 (213.12) (10.49) (\$173.39)	0.00 0.00 0.00 0.00	\$33676 ANNUAL FACILITIES 1.55 0.00 0.00 \$1.55	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 \$0.00	STATUTORY SUBTOTAL 117.55 (492.15) (24.20) (\$398.80)	\$151.72 151.72	\$974.51 974.51	11 (49 (2

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROU	SH .									
			NEGOTIATE	D						STATUTORY						
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.05	0.00	0.00	
28411 WHITTIER - COMMERCIAL CORRIDOR		0.00	0.00	0.00	0.00	0.00	0.09	0.06	0.00	0.00	0.00	0.00	0.15	0.02	0.10	
28414 WHITTIER - COMMERCIAL CORRIDOR		0.00	0.00	0.00	0.00	0.00	0.03	0.01	0.00	0.00	0.00	0.00	0.04	0.00	0.01	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.07	\$0.00	\$0.05	\$0.00	\$0.00	\$0.24	\$0.02	\$0.11	
	+	4	4	7	44.44	7	*****	¥ 2 1 2 1	40.00	7	40.00	*****	**	*****	7	
			NEGOTIATE	D		PASS THROU	SH .			STATUTORY						
			NEGOTIATE	D		PASS THROUG	GH	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
CCESSOR AGENCY PROJECT AREAS 18205 LA MIRADA - IND'L COMM/L 89 ANNEX		•		SUB-		(a) NEGOTIATED			ERAF 0.00	§33676 ANNUA	TAX		STATUTORY			
	0.00	GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA		ORDINATED	STATUTORY SUBTOTAL			
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	GROWTH 0.00	0.00 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 0.01	TAX 0.00	0.00	§33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.01			
8205 LA MIRADA - IND'L COMM/L 89 ANNEX 8411 WHITTIER - COMMERCIAL CORRIDOR	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	0.01 (0.03)	0.00 (0.03)	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 0.01 (0.06)			TOTAL
8205 LA MIRADA - IND'L COMM/L 89 ANNEX 8411 WHITTIER - COMMERCIAL CORRIDOR	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	0.01 (0.03)	0.00 (0.03)	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 0.01 (0.06)	\$0.02	\$0.11	TOTAL

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	3H									
			NEGOTIATE	D		T				STATUTORY						
				2115		(a)		AB1290		§33676 ANNUA	L GROWTH	0115	(b)	§34186(a)		NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
3205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.42	0.33	0.00	7.87	0.00	0.00	8.62	0.00	0.00	
3411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	14.74	11.25	0.00	0.00	0.00	0.00	25.99	2.40	15.42	
8414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	3.36	2.55	0.00	0.00	0.00	0.00	5.91	0.43	2.75	
OURDENT VEAR (0045 40) TOTAL (A)	\$0.00	\$0.00	*** ***	\$0.00	to oo	£0.00	640.50	****	***	\$7.87	***	£0.00	\$40.F0	*0.00	\$40.47	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.52	\$14.13	\$0.00	\$7.87	\$0.00	\$0.00	\$40.52	\$2.83	\$18.17	\$
			NEGOTIATE	D		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE	D I		PASS THROUG	ЭН			STATUTORY						
			NEGOTIATE	D		PASS THROUG	GH	AB1290		STATUTORY §33676 ANNUA	_ GROWTH		(b)			
		§33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION		GH	AB1290			_ GROWTH	SUB-	(b) STATUTORY			NET
CESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE DEFERRAL		SUBORDINATION REPAYMENT	(a)	FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
CESSOR AGENCY PROJECT AREAS		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL			
	PASS THROUGH 0.00 0.00	•		SUB-		(a) NEGOTIATED			ERAF 0.00 0.00	§33676 ANNUA			STATUTORY SUBTOTAL			
i205 LA MIRADA - IND'L COMM/L 89 ANNEX i411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES 1.21	TAX 0.94	0.00	§33676 ANNUAL	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL			
3205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES 1.21 (5.22)	TAX 0.94 (3.95)	0.00 0.00	\$33676 ANNUAL FACILITIES 0.03 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL 2.18 (9.17)			
205 LA MIRADA - IND'L COMM/L 89 ANNEX 411 WHITTIER - COMMERCIAL CORRIDOR F 414 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	1.21 (5.22) (0.27)	0.94 (3.95) (0.21)	0.00 0.00 0.00	\$33676 ANNUAL FACILITIES 0.03 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.18 (9.17) (0.48)			TOTAL
205 LA MIRADA - IND'L COMM/L 89 ANNEX 411 WHITTIER - COMMERCIAL CORRIDOR F 414 WHITTIER - COMMERCIAL CORRIDOR F	0.00 0.00 0.00	GROWTH 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	SUB- ORDINATED 0.00 0.00 0.00	0.00 0.00 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 0.00	1.21 (5.22) (0.27)	0.94 (3.95) (0.21)	0.00 0.00 0.00	\$33676 ANNUAL FACILITIES 0.03 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	2.18 (9.17) (0.48)	\$2.83	\$18.17	

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00